

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of November, 2010 (i.e., for the period from 21.10.2010 to 20.11.2010) – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 1779.**

**Dated:25-11-2010.**

**Read the following:-**

1. G.O.Rt.No.1929, P.R. & R.D. (OP.I) Department, dated 31.12.2009.
2. Govt. Letter No.23237/OP.I/A2/2006, dated 31.12.2010.
3. G.O.Rt.No.139, P.R. & R.D. (OP.I) Department, dated 04.02.2010.
4. Govt. Letter No.23237/OP.I/A2/2006, dated 04.02.2010.
5. Bill received from M/s Mahila Federation, Hyderabad, dt:23.11.2010.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,05,521/- (Rupees One Lakh Five Thousand Five Hundred and Twenty One only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Data Entry Operators and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of November, 2010 (i.e., for the period from 21.10.2010 to 20.11.2010), as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
2	D.Sangeetha, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
3	K.Prema Kumari, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
4	G.Saraswathi, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
5	B.Mamatha, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
6	D.Bharathi, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
7	M.Usha, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
8	M.Sai Priya, Data Entry Operator	From 21.10.2010 to 30.10.2010	10 days	Rs.1,830-00
9	T.Kamalakar Rao, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
10	B.Krishna Priya, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
11	N.Rajeshwari, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
12	V.Kuldeep Anand, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
13	S.Suneetha, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
14	P.Sathish Kumar, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
15	K.Sailaja, Data Entry Operator	From 21.10.2010 to 20.11.2010	1 month	Rs.5,500-00
	Total			Rs.78,830-00
	Add: 3% Commission			Rs. 2,365-00
	Employer Contribution of P.F. 13.61%			Rs.10,728-00
	Employer contribution of E.S.I. 4.75%			Rs.3,745-00
	Total			Rs.95,668-00
	Service Tax 10.3%			Rs.9,853-00
	Grant Total			Rs.1,05,521-00

P.T.O.

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.26798/A/1057/A2/ SMPC/09, dated 21.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.V.G.K.BALAJI RAO  
ADDITIONAL SECRETARY TO GOVERNMENT

**To**

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: M/s Mahila Federation, Hyderabad.

S.F. / S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER